

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of **Rs.8636.00** (Rupees eight thousand six hundred and thirty six only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.04.2019 to 22.05.2019 –Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 299** **Dated: 31-05-2019**  
**Read the following:**

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.04.2019 to 22.05.2019.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.8,636/- (Rupees eight thousands six hundred and thirty six only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.04.2019 to 22.05.2019.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	FM20371001083537	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
2	7032661902	FM20371001094901	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
3	7032661903	FM20371001083539	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
4	7032661904	FM20371001093991	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
5	7032661905	FM20371001093984	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
6	7032661906	FM20371001093985	24.05.2019	23.04.2019	22.05.2019	<b>631.30</b>	<b>625.00</b>
7	7032661907	FM20371001094902	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
8	7032661908	FM20371001093987	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
9	7032661909	FM20371001093986	24.05.2019	23.04.2019	22.05.2019	942.82	943.00
10	7032661910	FM20371001093990	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
11	7032661911	FM20371001083538	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
12	7032661912	FM20371001094903	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
13	7032661913	FM20371001093988	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
14	7032661914	FM20371001093989	24.05.2019	23.04.2019	22.05.2019	588.82	589.00
<b>GRAND TOTAL</b>						<b>8639.9</b>	<b>8636.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount Rs.8,636/- (Rupees eight thousands six hundred and thirty six only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch,Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**  
M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**